

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**SEPTEMBER 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.60
Alcoholic Beverage Commission	Unclassified	708.00
American Paper & Twine Co	Supplies and Materials	701.93
At & T	Communications	185.13
Charter Communications	Communications	209.96
Crystal Springs	Supplies and Materials	101.41
Cvr Computer Supplie-Laser Tone	Data Processing	781.78
Datamaxx Applied Technologies Inc	Data Processing	175.00
Fedex Freight East Inc	Communications	18.68
Frontier	Communications	308.08
Manchester Tire and Brake	Motor Vehicle Operation	349.05
Matthew Bender & Co Inc	Prof Services Third Party	254.31
Oce Imagistics Inc	Rentals and Insurance	84.03
OCE Imagistics, Inc.	Printing and Duplicating	1,805.32
Pam Billingsley	Prof Services Third Party	175.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	1,131.70
Pomeroy It Solutions Sales Co Inc	Data Processing	976.46
U Store It Lp	Rentals and Insurance	708.00
W W Grainger Inc	Supplies and Materials	105.19
Waste Management Of Tn., Inc.	Prof Services Third Party	25.00
West Publishing Corporation	Prof Services Third Party	1,056.20